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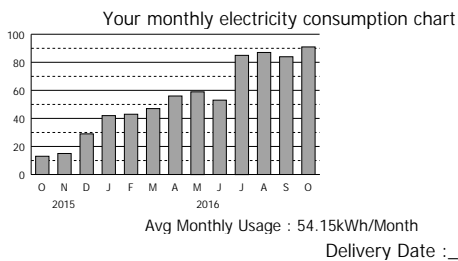
Date : 10-14-2016

BC04/565.1/2740/0957324/36

59656300007

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

Account ID : 5965630000-7	Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1817-84-173-4	PREVIOUS BALANCE	836.43
Customer Information-----		
Name : CANADA,SALVADOR C	CURRENT CHARGES	
Premise Address : NORTH,POBLACION,NAGA	Generation & Transmission	
	Generation Charge	5.4699/kWh 497.76
	Transmission Charge	0.3425/kWh 31.17
	System Loss Charge	0.8726/kWh 79.41
	Sub-Total	608.34
TIN :	Distribution Charges	
Metering Information-----	Distribution Charge	1.7506/kWh 159.30
Meter No : 389696GS6 Pole No : 0957324	Supply Charge	0.4118/kWh 37.47
Serial No : 83317076 Multiplier : 1	Metering Charge	0.6989/kWh 63.60
Period To : 10-07-2016 Pres Rdg : 4462		5.00/month 5.00
Period From : 09-07-2016 Prev Rdg : 4371	Sub-Total	265.37
No of Days : 30 Diff Rdg : 91	Others	
Avg kWh/day : 3.03 Registered : 91	Subsidy on Lifeline Discount	-0.05 of 873.71 - 43.69
Conn Load : 240 Billed kWh : 91	Surcharge	0.02 of 836.50 16.73
To our valued customers,	Sub-Total	- 26.96
	Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.	Franchise Tax - Local	4.23
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..	Value Added Tax	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.	Generation	32.06
	Transmission	0.85
	System Loss	4.91
	Distribution	31.84
	Others	- 0.96
Thank you.	Universal Charge	
	Missionary Electrification	0.1561/kWh 14.20
	Environmental Charge	0.0025/kWh 0.23
	NPC Stranded Contract Costs	0.1938/kWh 17.64
	Feed In Tariff Allowance - FIT-ALL	0.124/kWh 11.28
	Sub-Total	116.28
	CURRENT BILL - OCTOBER 2016	963.03
	TOTAL AMOUNT DUE	1,799.46
	DISCONNECTION/DUE DATE:48 hours from receipt hereof	
	LAST PAYMENT - SEPTEMBER 11, 2016 - 758.00	



Total Sales (VAT Inclusive)	963.03
Less : VAT	68.70
Amount Net of VAT	894.33
Less: BIR 2306	28.64
BIR 2307	17.02
SC/PWD DISCOUNT	0.00
Amount Due	848.67
Add : VAT	68.70
TOTAL AMOUNT DUE	917.37
VATable Sales	894.33
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	68.70
TOTAL SALES	963.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/2740/0/33/10-14-2016/36

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

Collection Ref. Code : 1817-84-173-4	Premise Address : NORTH,POBLACION,NAGA	Bill ID. : 596033547841
Account ID : 5965630000-7		
Customer Name : CANADA,SALVADOR C	TOTAL AMOUNT DUE : 1,799.46	Overdue Bill : 1
Meter Number : 389696GS6		
Period : Sep 2016		

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

SERVED BY

DATE/TIME

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59656300007

BC04/565.1/2740/0/33/10-14-2016/36

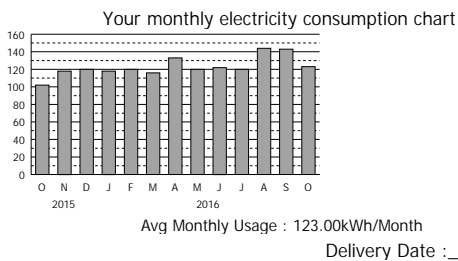
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27907586054

Date : 10-14-2016

BC04/344.3/2774/0376851/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 2790758605-4	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1857-75-500-6	PREVIOUS BALANCE			1,590.63
Customer Information-----		CURRENT CHARGES			
Name	: CARABIO,MATEO MATA	Generation & Transmission			
Premise Address	: SAC-SAC,CONSOLACION	Generation Charge	5.4699/kWh		672.80
TIN	:	Transmission Charge	0.3425/kWh		42.13
Metering Information-----		System Loss Charge	0.8726/kWh		107.33
Period To	: 10-07-2016	Pres Rdg	:		
Period From	: 09-07-2016	Prev Rdg	:		
No of Days	: 30	Diff Rdg	:		
Avg kWh/day	: 4.10	Registered	:		
Conn Load	: 133	Billed kWh	:	123	
Additional Metering Information-----		Sub-Total			822.26
Meter No	: MTR1188742	Pole No	:	0376851	
Serial No	: 40134719	Multiplier	:	1	
Period To	: 10-07-2016	Pres Reading	:	37	
Period From	: 09-27-2016	Prev Reading	:	3	
No of Days	: 10	Consumption	:	34	
Meter No	: 503266 GS6	Pole No	:	0376851	
Serial No	: 67213402	Multiplier	:	1	
Period To	: 09-27-2016	Pres Reading	:	3959	
Period From	: 09-07-2016	Prev Reading	:	3870	
No of Days	: 20	Consumption	:	89	
		Sub-Total			356.93
		Others			
		Subsidy on Lifeline Charge	0.0904/kWh		11.12
		Senior Citizen Subsidy Charge	0.00012/kWh		0.01
		Surcharge	0.02 of 1,590.50		31.81
		Sub-Total			42.94
		Government Charges			
		Franchise Tax - Local			6.11
		Value Added Tax			
		Generation			43.33
		Transmission			1.15
		System Loss			6.64
		Distribution			42.83
		Others			5.89
		Universal Charge			
		Missionary Electrification	0.1561/kWh		19.20
		Environmental Charge	0.0025/kWh		0.31
		NPC Stranded Contract Costs	0.1938/kWh		23.84
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh		15.25
		Sub-Total			164.55
		CURRENT BILL - OCTOBER 2016			1,386.68
		TOTAL AMOUNT DUE			2,977.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - SEPTEMBER 11, 2016 - 1,592.00			



Total Sales (VAT Inclusive)	1,386.68
Less : VAT	99.84
Amount Net of VAT	1,286.84
Less: BIR 2306	41.61
BIR 2307	24.56
SC/PWD DISCOUNT	0.00
Amount Due	1,220.67
Add : VAT	99.84
TOTAL AMOUNT DUE	1,320.51
VATable Sales	1,286.84
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	99.84
TOTAL SALES	1,386.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/2774/0/22/10-14-2016/80

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

Bill ID. : 279871208652

Collection Ref. Code	: 1857-75-500-6	Premise Address	: SAC-SAC,CONSOLACION
Account ID	: 2790758605-4	TOTAL AMOUNT DUE	: 2,977.31
Customer Name	: CARABIO,MATEO MATA	Overdue Bill	: 1
Meter Number	: 389696GS6		
Period	: Sep 2016		

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SERVED BY

DATE/TIME

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27907586054

BC04/344.3/2774/0/22/10-14-2016/80