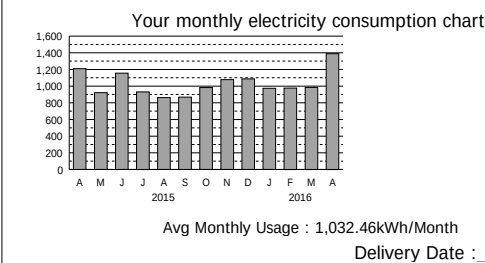


73416200001

1004579883
Date : 04-25-2016
BC17/231.3/2590/0154270/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7341620000-1		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1835-69-311-3		PREVIOUS BALANCE		10,517.70	
Customer Information-----					
Name : JO,ALEXANDER S M21		CURRENT CHARGES			
Premise Address : JO & A BLDG ROAD NORTH 6,RECLAMATION AREA		Generation & Transmission			
TIN :		Generation Charge		5.1986/kWh	7,220.86
Metering Information-----		Transmission Charge		0.6184/kWh	858.96
Meter No : 305452GS6 Pole No : 0154270		System Loss Charge		0.8358/kWh	1,160.93
Serial No : 48124514 Multiplier : 1		Sub-Total			9,240.75
Period To : 04-23-2016 Pres Rdg : 19076		Distribution Charges			
Period From : 03-23-2016 Prev Rdg : 17687		Distribution Charge		1.7506/kWh	2,431.58
No of Days : 31 Diff Rdg : 1389		Supply Charge		0.4118/kWh	571.99
Avg kWh/day : 44.81 Registered : 1389		Metering Charge		0.6989/kWh	970.77
Conn Load : 2930 Billed kWh : 1389				5.00/month	5.00
To our valued customers,		Sub-Total			3,979.34
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge		0.1067/kWh	148.21
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge		0.000093/kWh	0.13
Thank you.		Surcharge		0.02 of 10,517.50	210.35
		Sub-Total			358.69
		Government Charges			
		Franchise Tax - Local			101.84
		Value Added Tax			
		Generation			426.85
		Transmission			19.15
		System Loss			63.89
		Distribution			477.52
		Others			55.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	216.82
		Environmental Charge		0.0025/kWh	3.47
		NPC Stranded Contract Costs		0.1938/kWh	269.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	172.24
		Sub-Total			1,806.23
		CURRENT BILL - APRIL 2016			15,385.01
		TOTAL AMOUNT DUE			25,902.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 8, 2016 - 10,894.27			



Total Sales (VAT Inclusive)	15,385.01	
Less : VAT	1,042.67	
Amount Net of VAT	14,342.34	
Less: BIR 2306	443.60	
BIR 2307	273.61	VATable Sales 14,342.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	13,625.13	VAT Zero Rated Sales 0.00
Add : VAT	1,042.67	VAT Amount 1,042.67
TOTAL AMOUNT DUE	14,667.80	TOTAL SALES 15,385.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/2590/0/10/04-25-2016/77

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

Collection Ref. Code : 1835-69-311-3		Premise Address : JO & A BLDG ROAD NORTH 6,RECLAMATION AREA	
Account ID : 7341620000-1		TOTAL AMOUNT DUE : 25,902.71	Overdue Bill : 1
Customer Name : JO,ALEXANDER S M21			
Meter Number : 305452GS6			
Period : Mar 2016			

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after 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.

Bill ID 534411938270
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

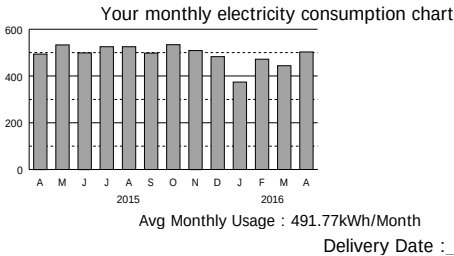
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53416200003

Date : 04-25-2016

BC17/231.3/2630/0154270/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5341620000-3				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1835-69-305-9				PREVIOUS BALANCE		4,862.91	
Customer Information-----				CURRENT CHARGES			
Name : JO,ALEXANDER S M19				Generation & Transmission			
Premise Address : JO & A BLDG ROAD NORTH 6,RECLAMATION AREA				Generation Charge		5.1986/kWh	2,614.90
				Transmission Charge		0.6184/kWh	311.06
				System Loss Charge		0.8358/kWh	420.41
TIN :				Sub-Total		3,346.37	
Metering Information-----				Distribution Charges			
Meter No : 382693GS6		Pole No : 0154270		Distribution Charge		1.7506/kWh	880.55
Serial No : 2003141448		Multiplier : 1		Supply Charge		0.4118/kWh	207.14
Period To : 04-23-2016		Pres Rdg : 42086		Metering Charge		0.6989/kWh	351.55
Period From : 03-23-2016		Prev Rdg : 41583				5.00/month	5.00
No of Days : 31		Diff Rdg : 503		Sub-Total		1,444.24	
Avg kWh/day : 16.23		Registered : 503		Others			
Conn Load : 2930		Billed kWh : 503		Subsidy on Lifeline Charge		0.1067/kWh	53.67
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.05
				Surcharge		0.02 of 4,863.00	97.26
				Sub-Total		150.98	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		37.06	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		154.58	
				Transmission		6.94	
				System Loss		23.14	
				Distribution		173.31	
				Others		22.56	
				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		657.22	
Thank you.				CURRENT BILL - APRIL 2016		5,598.81	
				TOTAL AMOUNT DUE		10,461.72	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 22, 2016 - 5,266.02			



Total Sales (VAT Inclusive)	5,598.81		
Less : VAT	380.53		
Amount Net of VAT	5,218.28		
Less: BIR 2306	161.86		
BIR 2307	99.57	VATable Sales	5,218.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,956.85	VAT Zero Rated Sales	0.00
Add : VAT	380.53	VAT Amount	380.53
TOTAL AMOUNT DUE	5,337.38	TOTAL SALES	5,598.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/231.3/2630/0/10/04-25-2016/77	
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. : 534411938270	
Collection Ref. Code : 1835-69-305-9	Premise Address : JO & A BLDG ROAD NORTH 6,RECLAMATION AREA
Account ID : 5341620000-3	
Customer Name : JO,ALEXANDER S M19	TOTAL AMOUNT DUE : 10,461.72
Meter Number : 382693GS6	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.	

Bill ID 109402803825
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

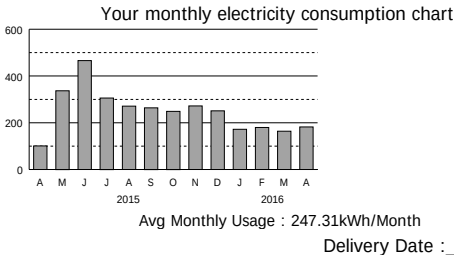
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10995541272

Date : 04-25-2016

BC17/227.6/15150/0376431/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1099554127-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-64-737-3		PREVIOUS BALANCE	1,712.89
Customer Information-----			
Name : SATINA,ANABEL CHAN		CURRENT CHARGES	
Premise Address : 5B DIAMOND ST.,GOLDENVILLE SUBD.,BANAWA, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.1986/kWh 946.15
Metering Information-----		Transmission Charge	0.3552/kWh 64.65
Meter No : 554430 GS6	Pole No : 0376431	System Loss Charge	0.8598/kWh 156.48
Serial No : 80404284	Multiplier : 1	Sub-Total	1,167.28
Period To : 04-23-2016	Pres Rdg : 8519	Distribution Charges	
Period From : 03-23-2016	Prev Rdg : 8337	Distribution Charge	1.7506/kWh 318.61
No of Days : 31	Diff Rdg : 182	Supply Charge	0.4118/kWh 74.95
Avg kWh/day : 5.87	Registered : 182	Metering Charge	0.6989/kWh 127.20
Conn Load : 1252	Billed kWh : 182		5.00/month 5.00
To our valued customers,		Sub-Total	525.76
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge	0.1067/kWh 19.42
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge	0.000093/kWh 0.02
Thank you.		Surcharge	0.02 of 1,713.00 34.26
		Sub-Total	53.70
		Government Charges	
		Franchise Tax - Local	13.10
		Value Added Tax	
		Generation	55.92
		Transmission	1.44
		System Loss	8.79
		Distribution	63.09
		Others	8.02
		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	237.07
		CURRENT BILL - APRIL 2016	1,983.81
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	3,589.04
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 2, 2016 - 1,966.00	



Total Sales (VAT Inclusive)	1,983.81	
Less : VAT	137.26	
Amount Net of VAT	1,846.55	
Less: BIR 2306	57.92	
BIR 2307	35.20	VATable Sales 1,846.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,753.43	VAT Zero Rated Sales 0.00
Add : VAT	137.26	VAT Amount 137.26
TOTAL AMOUNT DUE	1,890.69	TOTAL SALES 1,983.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/227.6/15150/0/10/04-25-2016/86
THIS 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 : 1853-64-737-3		Premise Address : 5B DIAMOND ST.,GOLDENVILLE SUBD.,BANAWA, CEBU CITY	
Account ID : 1099554127-2			
Customer Name : SATINA,ANABEL CHAN		TOTAL AMOUNT DUE : 3,589.04	
Meter Number : 554430 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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

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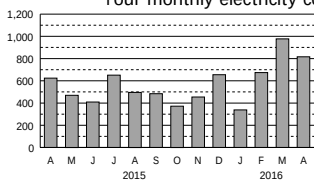
1004496361

Date : 04-18-2016

BC12/207.7/99999/1155173/89

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 0280266180-7				Rate Schedule : 04-P-49				Business Style :			
Collection Ref. Code : 1849-28-611-6				PREVIOUS BALANCE				9,815.56			
Customer Information-----				CURRENT CHARGES							
Name : POLLUTION ABATEMENT SYSTEMS SPECIALIST I				Generation & Transmission							
Premise Address : WHITEROAD,INAYAWAN,CEBU CITY				Generation Charge				5.1986/kWh		4,242.06	
				Transmission Charge				0.5247/kWh		428.16	
				System Loss Charge				0.8686/kWh		708.78	
TIN :				Sub-Total						5,379.00	
Metering Information-----				Distribution Charges							
Meter No : 970 EGS6		Pole No : 1155173		Distribution Charge				1.3692/kWh		1,117.27	
Serial No : 09854459		Multiplier : 1		Supply Charge				460.54/month		460.54	
Period To : 04-17-2016		Pres Rdg : 37897		Metering Charge				525.08/month		525.08	
Period From : 03-16-2016		Prev Rdg : 37081		Sub-Total						2,102.89	
No of Days : 32		Diff Rdg : 816		Others							
Avg kWh/day : 25.50		Registered : 816		Subsidy on Lifeline Charge				0.1067/kWh		87.07	
Conn Load : 37730		Billed kWh : 816		Senior Citizen Subsidy Charge				0.000093/kWh		0.08	
To our valued customers,				Surcharge				0.02 of 9,815.50		196.31	
				Interclass Cross Subsidy Adjustment				-0.0061/kWh		- 4.98	
				Sub-Total						278.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local						58.20	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax							
				Generation						250.77	
				Transmission						9.55	
				System Loss						39.48	
				Distribution						252.35	
				Others						40.40	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		127.38	
				Environmental Charge				0.0025/kWh		2.04	
				NPC Stranded Contract Costs				0.1938/kWh		158.14	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		101.18	
				Sub-Total						1,039.49	
				CURRENT BILL - APRIL 2016						8,799.86	
				TOTAL AMOUNT DUE						18,615.42	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - MARCH 2, 2016 - 7,573.99							

Your monthly electricity consumption chart



Avg Monthly Usage : 570.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)8,799.86

Less : VAT592.55

Amount Net of VAT8,207.31

Less: BIR 2306251.49

BIR 2307156.37

SC/PWD DISCOUNT0.00

Amount Due7,799.45

Add : VAT592.55

TOTAL AMOUNT DUE8,392.00

VATable Sales8,207.31

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount592.55

TOTAL SALES8,799.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC12/207.7/99999/0/10/04-18-2016/89

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. : 028508223749		
Collection Ref. Code	: 1849-28-611-6	Premise Address	: WHITEROAD,INAYAWAN,CEBU CITY		
Account ID	: 0280266180-7				
Customer Name	: POLLUTION ABATEMENT SYSTEMS SPECIALIST I	TOTAL AMOUNT DUE	: 18,615.42	Overdue Bill	: 1
Meter Number	: 970 EGS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after 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 wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					