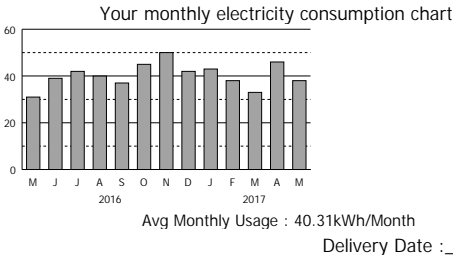


\*33420100001\*

1009665159  
Date : 05-09-2017  
BC04/320.7/2230/0301555/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3342010000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-70-218-2				PREVIOUS BALANCE		307.60	
Customer Information-----							
Name : CORTES,CONRADO M1 H				CURRENT CHARGES			
Premise Address: PAJO CANSAGA CONSOLACION				Generation & Transmission			
Billing Address: PAJO CANSAGA CONSOLACION				Generation Charge 5.2248/kWh 198.54			
				Transmission Charge 0.4466/kWh 16.97			
				System Loss Charge 0.7735/kWh 29.39			
				Sub-Total 244.90			
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge 1.7506/kWh 66.52			
Meter No : 486709GS6 Pole No : 0301555				Supply Charge 0.4118/kWh 15.65			
Serial No : 54262328 Multiplier : 1				Metering Charge 0.6989/kWh 26.56			
Period To : 05-07-2017 Pres Rdg : 2835				5.00/month 5.00			
Period From : 04-07-2017 Prev Rdg : 2797				Sub-Total 113.73			
No of Days : 30 Diff Rdg : 38				Others			
Avg kWh/day : 1.27 Registered : 38				Subsidy on Lifeline Discount -0.5 of 358.63 - 179.32			
Conn Load : 222 Billed kWh : 38				Surcharge 0.02 of 485.50 9.71			
				Sub-Total - 169.61			
				Government Charges			
				Franchise Tax - Local 0.95			
				Value Added Tax			
				Generation 13.61			
				Transmission 0.33			
				System Loss 1.89			
				Distribution 13.65			
				Others - 13.46			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 5.93			
				Environmental Charge 0.0025/kWh 0.10			
				NPC Stranded Contract Costs 0.1938/kWh 7.36			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 4.71			
				Sub-Total 35.07			
				CURRENT BILL - MAY 2017 224.09			
				TOTAL AMOUNT DUE 531.69			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 22, 2017 - 178.00			



Total Sales (VAT Inclusive)	224.09	
Less : VAT	16.02	
Amount Net of VAT	208.07	
Less: BIR 2306	6.68	
BIR 2307	3.80	VATable Sales 189.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.05
Amount Due	197.59	VAT Zero Rated Sales 0.00
Add : VAT	16.02	VAT Amount 16.02
TOTAL AMOUNT DUE	213.61	TOTAL SALES 224.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/2230/0/22/05-09-2017/12

THIS 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 : 1845-70-218-2		Premise Address: PAJO CANSAGA CONSOLACION		Bill ID. : 334103463658
Account ID : 3342010000-1		Billing Address: PAJO CANSAGA CONSOLACION		
Customer Name : CORTES,CONRADO M1 H				
Meter Number : 486709GS6				
Period : Apr 2017		TOTAL AMOUNT DUE : 531.69	Overdue Bill : 1	

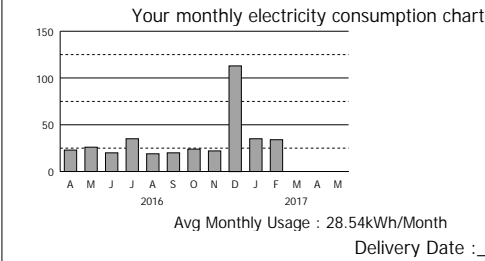
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

\*89801122576\*

1009665189  
Date : 05-09-2017  
BC04/556.7/3701/0683311/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 8980112257-6		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1853-19-086-1		PREVIOUS BALANCE				1,689.45	
Customer Information-----				CURRENT CHARGES					
Name		: VILLARMEA,JENNY LIARTA		Generation & Transmission					
Premise Address:		CANTAO-AN		Distribution Charges					
Billing Address:		CANTAO-AN		Metering Charge		5.00/month		5.00	
				Sub-Total				5.00	
TIN		:		Others					
Metering Information-----				Surcharge		0.02 of 2,751.50		55.03	
				Sub-Total				55.03	
Meter No		:	MTR1056577	Pole No	:	0683311			
Serial No		:	125293275	Multiplier	:	1			
Period To		:	05-07-2017	Pres Rdg	:	601			
Period From		:	04-07-2017	Prev Rdg	:	601			
No of Days		:	30	Diff Rdg	:	0			
Avg kWh/day		:	0.00	Registered	:	0			
Conn Load		:	236	Billed kWh	:	0			
				Government Charges					
				Franchise Tax - Local				0.30	
				Value Added Tax					
				Distribution				0.60	
				Others				6.64	
				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				7.54	
				CURRENT BILL - MAY 2017				67.57	
				TOTAL AMOUNT DUE				1,757.02	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof					
				LAST PAYMENT - DECEMBER 5, 2016 - 197.67					



Total Sales (VAT Inclusive)	67.57	
Less : VAT	7.24	
Amount Net of VAT	60.33	
Less: BIR 2306	3.02	
BIR 2307	1.21	VATable Sales 60.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.30
Amount Due	56.10	VAT Zero Rated Sales 0.00
Add : VAT	7.24	VAT Amount 7.24
TOTAL AMOUNT DUE	63.34	TOTAL SALES 67.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.7/3701/0/33/05-09-2017/37

THIS 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 : 1853-19-086-1		Premise Address: CANTAO-AN		Bill ID. : 898318622384	
Account ID : 8980112257-6		Billing Address: CANTAO-AN			
Customer Name : VILLARMEA,JENNY LIARTA					
Meter Number : MTR1056577					
Period : Feb 2017 to Apr 2017		TOTAL AMOUNT DUE : 1,757.02		Overdue Bill : 3	

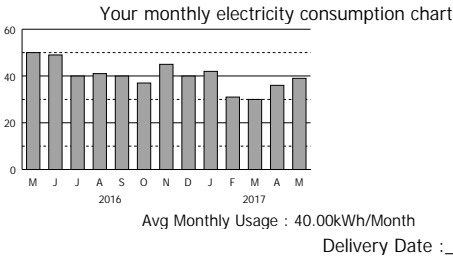
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

\*33460300008\*

1009665156  
Date : 05-09-2017  
BC04/556.7/17100/0960121/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3346030000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-21-686-5				PREVIOUS BALANCE		205.03	
Customer Information-----							
Name : CANUOT,ARLYN H				CURRENT CHARGES			
Premise Address: CANTAO-AN NAGA				Generation & Transmission			
Billing Address: CANTAO-AN NAGA				Generation Charge		5.2248/kWh	203.77
				Transmission Charge		0.4466/kWh	17.42
				System Loss Charge		0.7735/kWh	30.17
TIN :				Sub-Total		251.36	
Metering Information-----				Distribution Charges			
Meter No : 540662 GS6 Pole No : 0960121				Distribution Charge		1.7506/kWh	68.27
Serial No : 56886410 Multiplier : 1				Supply Charge		0.4118/kWh	16.06
Period To : 05-07-2017 Pres Rdg : 2233				Metering Charge		0.6989/kWh	27.26
Period From : 04-07-2017 Prev Rdg : 2194						5.00/month	5.00
No of Days : 30 Diff Rdg : 39				Sub-Total		116.59	
Avg kWh/day : 1.30 Registered : 39				Others			
Conn Load : 115 Billed kWh : 39				Subsidy on Lifeline Discount		-0.5 of 367.95	- 183.98
				Surcharge		0.02 of 205.00	4.10
				Sub-Total		- 179.88	
				Government Charges			
				Franchise Tax - Local		0.94	
				Value Added Tax			
				Generation		13.96	
				Transmission		0.34	
				System Loss		1.94	
				Distribution		13.99	
				Others		- 14.52	
				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		35.25	
				CURRENT BILL - MAY 2017		223.32	
				TOTAL AMOUNT DUE		428.35	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 25, 2017 - 306.00			



Total Sales (VAT Inclusive)	223.32	
Less : VAT	15.71	
Amount Net of VAT	207.61	
Less: BIR 2306	6.55	
BIR 2307	3.78	VATable Sales 188.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.54
Amount Due	197.28	VAT Zero Rated Sales 0.00
Add : VAT	15.71	VAT Amount 15.71
TOTAL AMOUNT DUE	212.99	TOTAL SALES 223.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/556.7/17100/0/33/05-09-2017/37
THIS 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 : 1845-21-686-5		Premise Address: CANTAO-AN NAGA	
Account ID : 3346030000-8		Billing Address: CANTAO-AN NAGA	
Customer Name : CANUOT,ARLYN H			
Meter Number : 540662 GS6			
Period : Apr 2017		TOTAL AMOUNT DUE : 428.35	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

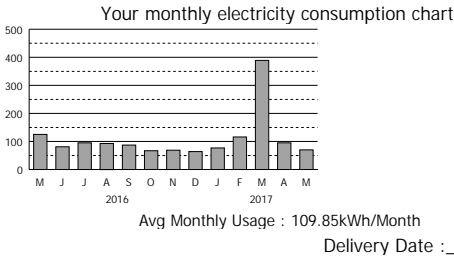
SERVED BY \_\_\_\_\_ DATE/TIME \_\_\_\_\_ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER \_\_\_\_\_

\*33460300008\*

\*68292100002\*

1009665162  
Date : 05-09-2017  
BC04/320.0/3720/0611460/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6829210000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-93-590-6				PREVIOUS BALANCE		931.99	
Customer Information-----				CURRENT CHARGES			
Name : SAPIO,JESUS CAPANGPANGAN				Generation & Transmission			
Premise Address: PULPOGAN CONSOLACION				Generation Charge		5.2248/kWh	365.74
Billing Address: PULPOGAN CONSOLACION				Transmission Charge		0.4466/kWh	31.26
				System Loss Charge		0.7735/kWh	54.15
				Sub-Total		451.15	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	122.54
Meter No : MTR1112349		Pole No : 0611460		Supply Charge		0.4118/kWh	28.83
Serial No : 40053889		Multiplier : 1		Metering Charge		0.6989/kWh	48.92
Period To : 05-07-2017		Pres Rdg : 2553				5.00/month	5.00
Period From : 04-07-2017		Prev Rdg : 2483		Sub-Total		205.29	
No of Days : 30		Diff Rdg : 70		Others			
Avg kWh/day : 2.33		Registered : 70		Subsidy on Lifeline Discount		-0.2 of 656.44	- 131.29
Conn Load : 150		Billed kWh : 70		Senior Citizen Subsidy Charge		0.000155/kWh	0.01
				Surcharge		0.02 of 932.00	18.64
				Sub-Total		- 112.64	
				Government Charges			
				Franchise Tax - Local		2.72	
				Value Added Tax			
				Generation		25.08	
				Transmission		0.61	
				System Loss		3.46	
				Distribution		24.63	
				Others		- 8.20	
				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		81.66	
				CURRENT BILL - MAY 2017		625.46	
				TOTAL AMOUNT DUE		1,557.45	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 12, 2017 - 4,000.00			



Total Sales (VAT Inclusive)	625.46	
Less : VAT	45.58	
Amount Net of VAT	579.88	
Less: BIR 2306	19.00	
BIR 2307	10.93	VATable Sales 543.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.08
Amount Due	549.95	VAT Zero Rated Sales 0.00
Add : VAT	45.58	VAT Amount 45.58
TOTAL AMOUNT DUE	595.53	TOTAL SALES 625.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.0/3720/0/22/05-09-2017/4
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 682784775496		
Collection Ref. Code	: 1819-93-590-6	Premise Address: PULPOGAN CONSOLACION			
Account ID	: 6829210000-2	Billing Address: PULPOGAN CONSOLACION			
Customer Name	: SAPIO,JESUS CAPANGPANGAN				
Meter Number	: MTR1112349				
Period	: Apr 2017	TOTAL AMOUNT DUE	: 1,557.45	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.



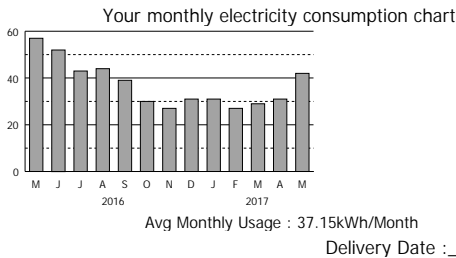
Bill ID 301768702570  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*30132100006\*

1009665153  
Date : 05-09-2017  
BC04/333.2/350/0690132/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3013210000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-21-953-8				PREVIOUS BALANCE		173.84	
Customer Information-----				CURRENT CHARGES			
Name : GORRES,VIRGINIA P				Generation & Transmission			
Premise Address: PUROK 7 NANGKA CONSOLACION				Generation Charge		5.2248/kWh	219.44
Billing Address: PUROK 7 NANGKA CONSOLACION				Transmission Charge		0.4466/kWh	18.76
				System Loss Charge		0.7735/kWh	32.49
				Sub-Total		270.69	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	73.53
Meter No : 359043GS6		Pole No : 0690132		Supply Charge		0.4118/kWh	17.30
Serial No : 2002112052		Multiplier : 1		Metering Charge		0.6989/kWh	29.35
Period To : 05-07-2017		Pres Rdg : 9107				5.00/month	5.00
Period From : 04-07-2017		Prev Rdg : 9065		Sub-Total		125.18	
No of Days : 30		Diff Rdg : 42		Others			
Avg kWh/day : 1.40		Registered : 42		Subsidy on Lifeline Discount		-0.4 of 395.87	- 158.35
Conn Load : 604		Billed kWh : 42		Surcharge		0.02 of 174.00	3.48
				Sub-Total		- 154.87	
				Government Charges			
				Franchise Tax - Local		1.21	
				Value Added Tax			
				Generation		15.04	
				Transmission		0.37	
				System Loss		2.10	
				Distribution		15.02	
				Others		- 12.45	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.55
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.14
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.21
				Sub-Total		41.30	
				CURRENT BILL - MAY 2017		282.30	
				TOTAL AMOUNT DUE		456.14	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - APRIL 17, 2017 - 113.00							



Total Sales (VAT Inclusive)	282.30	
Less : VAT	20.08	
Amount Net of VAT	262.22	
Less: BIR 2306	8.36	
BIR 2307	4.84	VATable Sales 241.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.22
Amount Due	249.02	VAT Zero Rated Sales 0.00
Add : VAT	20.08	VAT Amount 20.08
TOTAL AMOUNT DUE	269.10	TOTAL SALES 282.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/333.2/350/0/22/05-09-2017/97
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

Collection Ref. Code : 1821-21-953-8		Premise Address: PUROK 7 NANGKA CONSOLACION	
Account ID : 3013210000-6		Billing Address: PUROK 7 NANGKA CONSOLACION	
Customer Name : GORRES,VIRGINIA P			
Meter Number : 359043GS6			
Period : Apr 2017		TOTAL AMOUNT DUE : 456.14	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.